

***** NOTICE OF DOWNLOAD*****
***** SOURCE DATA SYSTEM CHANGE 52.0 *****
SDS-UMIDS INTERFACE TO DJMS

8 January 1998

For ADBAs - Site Managers - Functional Users

Effective with this change, some major changes to the SDS system have occurred. SDS and UMIDS have been modified and somewhat combined to provide pay and personnel data to their respective corporate systems. UMIDS provides data to the Defense Joint Military Pay System (DJMS). SDS provides data to many personnel systems. Only the data provided to the Navy Enlisted System (NES) and the Officer Personnel Information System (OPINS) has changed. SDS and UMIDS (Ashore) are now linked via a Local Area Network (LAN). DFAS Center Cleveland message DTG P051505Z of Jan 98 provides additional information.

Some transactions are originated in Disbursing, sent to the UMIDS server, and ultimately sent to the DJMS corporate system. These transactions are commonly referred to as Format IDs or FIDs. These FID transactions are a function of UMIDS and DJMS. Representatives from those systems will provide information and training.

Other transactions are originated in Personnel, sent to the Field Host Processor (FHP), and ultimately sent to the NES or OPINS corporate systems in BUPERS. These transactions are commonly referred to as SDS events. These events have been somewhat modified to remove pay data no longer pertinent to the NES and OPINS corporate systems. See Appendix A for a list of the events.

Nine events were modified to originate in UMIDS. These transactions are sent to the UMIDS server and, using a File Transfer Protocol (FTP), are transferred to the SDS FHP for transfer to the SDS, the NES, and the OPINS systems. These events are commonly referred to as the "bridge events." See Appendix B for a list of these events.

Eight new events were added in SDS for the tracking of temporary gains, temporary losses, and additional contract reporting events. In addition, two events, LGE and LGO, were consolidated from the LG1, LG2, LG3, and LG4 events. Events originate in SDS and flow to the BUPERS corporate NES and OPINS systems. See Appendix C for a list of these events.

A host of miscellaneous events remain unchanged. They still originate in SDS and are released to flow to NES and OPINS.

Information pertaining to the remaining SDS events and the new bridge events will be provided in the new SDS Personnel Procedures Guide. The old SDS PROMAN has been superseded because pay and personnel have been separated into FIDs and SDS Events. This new Personnel Procedures Manual was mailed to you in early or mid January. If you have not received it, it is available on the BUPERS Web site at <http://www.bupers.navy.mil/services/djms>. However, if you have not received your new Guide and you do not have Internet access, much of the old PROMAN information is still pertinent.

Major SDS features changed include:

- The LG1, LG2, LG3, and LG4 events were replaced with the LGO and LGE events
- Deleted the G28, G40, G41, G42, G43, G54, G58, G59, G72, and G77 events
- Deleted the L40, L41, L42, L43, L51, L54, L58, L59, L70, L72, and L77 events
- Deleted all pay events
- Provided Constants for Forms for all events
- Streamlined some behind the scene functions such as NETREAD
- Transfer of data from UMIDS to SDS via FTP
- L65 event not ready for use at this time. Use L20 event for each member and submit via UMIDS
- Advancement Eligibility Report fixed for Year 2000 calculations
- Fixed BR/CL of Service problems occurring at TPUs

Further information relating to these functional changes can be obtained from:

Ashore questions SDS Trouble Desk in BUPERS 703-695-6610 or DSN 225-6610

Afloat questions SDS Trouble Desk in Norfolk 757-523-8468/8469 or DSN 565-8468/8469
or FAX DSN 565-8380 or SDSHELP@NAVY.NAVY.MIL or PLA BUPERS SDS TRAOFF
Chesapeake, VA or SALTS ZVW

Installation Notes:

ADBA's - Site Managers: Your sites (PSA/PSD) will be taken out of service as noted below:

Data/Event Entry: Close of Business 15 January 98 (No more event entry or event releasing)

See Tip #1 below.

You will continue to have Orders Print/Reprint, Single Record Retrieval, LES Processing, DDS Processing, and STR Subsystem capabilities.

Receive PCU from DFAS: Approx. 23 Jan 98

Receive DDS/LES from DFAS: Approx. 23 Jan 98

Run payday products: Print LES and DDS. Process PCU. Run Ad hoc Query to produce amounts for manual checks. Checks will be made via UMIDS. **See Tip #2 below**

THE END OF SDS AS YOU KNOW IT TODAY!!!!

THIS IS YOUR FINAL SDS PAY PROCESS/PRODUCTS !!!

Notify SDS that your payday is completed: Upon completion * **See Note Below**

Call commercial 703-695-6610 or DSN 225-6610

System Manager-Operator:

Run last NJUMPS Feedback

Run full backups

Notify SDS of completion of backups * **See Note Below**

OPERATOR STANDBY TO PROVIDE TAPE MOUNT ASSISTANCE

SDS CDA CM - PROD-Database Personnel:

Purge existing software, Job Streams, UDCs, and Databases

Load new software, Job Streams, UDCs, and Databases

Run Conversion program

Run full backups

Notify System Manager-Operator & ADBA of completion of download

System Manager-Operator:

Return sites to service

ADBA - Site Managers - TASOs: New SDS-UMIDS-DJMS system begins.

ADBA: Ensure that the TASOs Security Filemain Indicator contains an "A" in the Security File.

TASO: Verify/update the Site Manager and Field Users Security File Record to reflect both the appropriate Filemain Indicator (B Mini-Master, C No Access for Maintenance, or D Constants for Forms Data) and their Create, Modify, and Release capabilities. Ensure that a new Security File Record Data Sheet is completed and signed by the OIC for each user list in the Security File including accounts for the users off-site, i.e., PSA and Field Support. Do not create any User Groups other than those outlined in the SDS Security Manual (A,B,C,D,E,F,G). All off-site users will use these groups only with no create, modify, or release capability.

TASO questions can be referred to Ricardo Newman at commercial 703-697-1436 or DSN 227-1436.

Data entry/Event entry begins (Normal Business)

Tip #1

doing a Screen Print for each LV event by utilizing the Event Retrieval or Event Cancellation option. The LV event will be purged as part of the "Download" process.

: Ad hoc Query: We will provide a query procedure to extract the check amount information for non-DDS members. The procedure will be resident on each individual PSD Account. The procedure is called . If a PSD is using a procedure similar to this, they may continue to use their own. To execute the procedure:

QUERY at the colon prompt

X CKAMOUNT (The query will now execute and create a spool file)

Enter **SPOOK**

spoolfile will be named **QSLIST**.

QSLIST files, be careful to select the correct one for printing.

spoolfile to the printer

The query report will contain the data to be used to produce checks.

control of the processor(s). The first sites to report completion will be the first sites to receive the download and consequently be returned to service first!!!

For System Managers-System Operators:

To execute the FTP process that moves data from the UMIDS PC to the FHP, you **MUST**

On the HP 3000 9xx processors, this is a job that logs on as FTPMON,FTP.SYS. On the HP 3000 Series 70 Classic processors, this is a job logging on as FTPSERV,SERVER.THREEK. SDS CDA System Management

will be started and stopped automatically each time HP Network Services (NS) are started or stopped using the DSOPEN and DSSHUT UDCs. If the FTP server must be stopped separately while Network Services are running,

while the Network Services are running by using the FTPSTART UDC.

For HP 3000/9xx Processors , you must have the MPE

For HP 3000/70 (Classic) Processors, you must have the product Office Extend FTP installed.

If either of these conditions do not exist on your processors, please notify the SDS Hardware/Telecommunications

**Any questions pertaining to this Download Notice can be addressed to Frank Santella:
Phone DSN 223-9657 or commercial 703-693-9657**

Fax DSN 223-5942 or commercial 703-693-5942

APPENDIX A

LIST OF EVENTS
MODIFIED SDS EVENTS

AR1	ACTIVATION (SELRES - PIM)
G03	OFFICER ACTIVITY GAIN - ADDU
G04	OFFICER ACTIVITY GAIN - FOR TAD W/PFR
G06	OFFICER COMMISSIONING ACTIVITY GAIN - FROM ENLISTED STATUS
G08	OFFICER APEBP ACTIVITY GAIN
G12	OFFICER ACTIVITY GAIN FM TAD W/PFR
G21	ENLISTED ACTIVITY GAIN - MBR FAILED TO REPORT
G22	ENLISTED ACTIVITY GAIN - FOR TAD W/PFR
G26	ENLISTED REVERSION STRENGTH GAIN - FROM OFFICER STATUS
G27	ENLISTED APEBP ACTIVITY GAIN
G29	ENLISTED ADMINISTRATIVE RETURN TO STRENGTH
G32	ENLISTED ACTIVITY GAIN - FM TAD
G50	OFFICER ACTIVITY GAIN - CORRECTION
G51	OFFICER NAVY STRENGTH GAIN - CORRECTION
G52	OFFICER ACTIVITY GAIN - FOR TAD - CORRECTION
G53	OFFICER APEBP ACTIVITY GAIN - CORRECTION
G55	ENLISTED ACTIVITY GAIN - CORRECTION
G56	ENLISTED ACTIVITY GAIN - FOR TAD W/PFR - CORRECTION
G57	ENLISTED APEBP ACTIVITY GAIN - CORRECTION
G60	OFFICER ACTIVITY GAIN - FOR TAD W/PFR - GRP TRAVEL
G62	OFFICER ACTIVITY GAIN - FM TAD W/PFR - GRP TRAVEL
G65	ENLISTED ACTIVITY GAIN - GRP TVL
G66	ENLISTED ACTIVITY GAIN - FOR TAD W/PFR - GRP TRAVEL
G67	ENLISTED ACTIVITY GAIN - FM TAD W/PFR - GRP TRAVEL
G70	OFFICER ACTIVITY GAIN - FOR TAD W/PFR - GRP TVL - CORRECTION
G75	ENLISTED ACTIVITY GAIN - GRP TVL - CORRECTION
G76	ENLISTED ACTIVITY GAIN - FOR TAD W/PFR - GRP TVL - CORRECTION
L03	OFFICER ACTIVITY LOSS - ADDU
L04	OFFICER ACTIVITY LOSS - TO TAD W/PFR
L05	OFFICER CANCEL ERRONEOUS GAIN
L06	OFFICER RETIRED BUT RETAINED ON ACTIVE DUTY
L08	OFFICER APEBP ACTIVITY LOSS
L12	OFFICER ACTIVITY LOSS - FM TAD W/PFR
L13	OFFICER ACTIVITY LOSS - MISSING
L22	ENLISTED ACTIVITY LOSS - TO TAD W/PFR
L23	ENLISTED CANCEL ERRONEOUS GAIN
L24	ENLISTED ACTIVITY LOSS FROM TEMPORARY DUTY (TEM DU)
L26	ENLISTED ACTIVITY LOSS - MEMBER MISSING
L27	ENLISTED APEBP ACTIVITY LOSS
L29	ENLISTED ADMINISTRATIVE DROP FROM STRENGTH
L32	ENLISTED ACTIVITY LOSS - FM TAD W/PFR
L50	OFFICER ACTIVITY LOSS - CORRECTION
L52	OFFICER ACTIVITY LOSS - TO TAD - CORRECTION
L53	OFFICER APEBP ACTIVITY LOSS - CORRECTION

LIST OF EVENTS (continued)

MODIFIED SDS EVENTS

L55	ENLISTED ACTIVITY LOSS -CORRECTION
L56	ENLISTED ACTIVITY LOSS - TO TAD - GRP TVL
L57	ENLISTED APEBP ACTIVITY LOSS - CORRECTION
L60	OFFICER ACTIVITY LOSS - TO TAD - GRP TVL
L62	OFFICER ACTIVITY LOSS - FM TAD - GRP TVL
L65	ENLISTED ACTIVITY LOSS - GRP TVL
L66	ENLISTED ACTIVITY LOSS - TO TAD - GRP TVL
L67	ENLISTED ACTIVITY LOSS - FM TAD - GRP TVL
L75	ENLISTED ACTIVITY LOSS - GRP TVL - CORRECTION
L76	ENLISTED ACTIVITY LOSS - TO TAD - GRP TVL - CORRECTION
Mx1	UNIQUE SITUATION (OFFICER)
Mx2	UNIQUE SITUATION (ENLISTED)
M24	ENLISTED CHANGE ENLISTED DESIGNATOR
M33	ENLISTED CORRECT SSN
M92	LOCAL OFFICER TRANSIENT TRACKING DATA
M93	LOCAL ENLISTED TRANSIENT TRACKING DATA
C04	RECALL AN ENLISTED RESERVE MEMBER
D02	RECORD UNAUTHORIZED ABSENSE
D10	ENLISTED COURT MEMORANDUM
TG1	TRANSIENT GAIN (OFFICER)
TG2	TRANSIENT GAIN (ENLISTED)
TL1	OFFICER TRANSIENT LOSS
TL2	ENLISTED TRANSIENT LOSS
TRF	TRANSFER INFORMATION EVENT
R25	PAGE TWO

APPENDIX B

LIST OF EVENTS
NEW BRIDGE EVENTS

G01	OFFICER ACTIVITY GAIN
G02	OFFICER NAVY STRENGTH GAIN
G05	OFFICER CANCEL ERRONEOUS LOSS
G20	ENLISTED ACTIVITY GAIN
G23	ENLISTED CANCEL ERRONEOUS LOSS
L01	OFFICER ACTIVITY LOSS
L02	OFFICER STRENGTH LOSS
L20	ENLISTED ACTIVITY LOSS
L28	ENLISTED NAVY STRENGTH LOSS

APPENDIX C

LIST OF EVENTS

NEW TEMPORARY GAIN - LOSS AND CONTRACT EVENTS

G07	OFFICER ACTIVITY GAIN - TEMPORARY DUTY (TEM DU LESS THAN 20 WKS)
G09	OFFICER CANCEL ERRONEOUS LOSS (TEMADD/TEM DU/APEBP)
G24	ENLISTED ACTIVITY GAIN - TEMPORARY DUTY (TEM DU LESS THAN 20 WKS)
G25	ENLISTED CANCEL ERRONEOUS LOSS (TEMADD/TEM DU/APEBP)
L07	OFFICER ACTIVITY LOSS FROM TEMPORARY DUTY (TEM DU)
L24	ENLISTED ACTIVITY LOSS FROM TEMPORARY DUTY (TEM DU)
LGO	OFFICER ACTIVITY LOSS - TEM DU AND IMMEDIATE ACTIVITY GAIN - TEM DU
(LESS	
	THAN 20 WKS) WITHIN SAME PSD (REPLACES LG1 EVENTS)
LGE	ENLISTED ACTIVITY LOSS - TEM DU AND IMMEDIATE ACTIVITY GAIN - TEM DU
	(LESS THAN 20 WKS) WITHIN SAME PSD (REPLACES LG3 EVENT)
C26	RETAIN IN SERVICE BEYOND EAOS
C07	INTENTION TO REENLIST